

Split

Work Order ID 154235-1

154235

Page 1

Tuesday, December 06, 2016 4:20:23 PM

Item ID: D3065-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Step Leg Assembly

Start Date: 12/14/2016 Start Qty: ~~10:00~~

10

Cust Item ID:

Required Date: 12/21/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: DAS Date: DEC 07 2016

Tooling:

Date:

Stop

NR2

QC: 21 9-89

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3065	Rev B
-------	-------

100

0.00

100

Small Fab

Small Fab

Memo

0.15

Assemble as per Dwg D3065 and Identify as D3065-041

Small Fab

1X *17/01/16* *DAS 36 9-89*

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.03

Quality Control

① 17.01.06 *DAS 9 9-89*

120

Identify as per dwg & Stock Location: WA3

0.00

120

Packaging

Memo

0.02

Packaging

LOCATION: WA002

1 *JAN 06 2017* *pc*

Work Order ID 154235***154235***

Page 2

Tuesday, December 06, 2016 4:20:23 PM

Item ID: D3065-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Step Leg Assembly

Start Date: 12/14/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 12/21/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Run

Start

NR1

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

NR2

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.17

Quality Control

DAS
21
9-89

JAN 10 2017

MF
10-01-09

Picklist Print

Tuesday, December 06, 2016 4:20:23 PM

Page 1

Work Order ID: 154235

Parent Item: D3065-041

Parent Item Name: Step Leg Assembly

154235

D3065-041

Start Date: 12/14/2016

Required Date: 12/21/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev: C02.11.01 Incorporated D3066-1 IPPKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3065-1		Manufactured	No			100	Each	75.0000	1	10			
**													
17/01/06													
DAS 36 9-89													
D3065-1													
Step Spacer													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			75						
				150428			3						
				151000			32						
				152872			40						
D3065-3		Manufactured	No			100	Each	82.0000	1	10			
**													
17/01/06													
DAS 36 9-89													
D3065-3													
Step Spacer													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			82						
				150106			6						
				150894			34						
				152738			42						
D3065-5		Manufactured	No			100	Each	107.0000	2	20			
**													
17/01/06													
DAS 36 9-89													
D3065-5													
Step Leg													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			107						
				146694			7						
				148280			20						
				150280			20						
				151939			60						

Picklist Print

Tuesday, December 06, 2016 4:20:23 PM

Work Order ID: 154235

154235

Parent Item: D3065-041

D3065-041

Parent Item Name: Step Leg Assembly

Start Date: 12/14/2016

Required Date: 12/21/2016

Start Qty: 10.00

Required Qty: 10.00

D3065-7

Manufactured No

100

Each

80.0000

1

10

DAS
36
9-89

D3065-7

Step Spacer

Location

Loc Qty

Loc Code

GA

80

145444

10

150143

30

152813

40

100

Each

4,567.070

30

300

DAS
36
9-89

MS20470AD4-4

Purchased

No

MS20470AD4-4

Rivet, Universal Head

Location

Loc Qty

Loc Code

CCK004

0.001

M135133

0.001

GA

2118.069

M134294

101

M134848

378

M135133

0.069

M135536

67

M136042

1572

over004

2069

M136301

2069

ST310

380

M132803

380

30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
--	--	--	--	--	--

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
Description Work Order Deviation		Disposition	Completed By
			Lead hand / Supervisor Approval Verification
			QC / QA Coordinator Approval

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER :			